

COUNTY OF YORK, VIRGINIA
Schedule of Expenditures of Federal Awards
Year Ended June 30, 2001

Federal Granting Agency/Recipient State Agency/Grant Program	Federal catalogue number	Balance July 1, 2000	Revenue/contributions		Federal Exp/ operating transfers	State Exp/ operating transfers	Balance June 30, 2001
			Federal	State/local			
Department of Agriculture:							
Direct payments:							
Child and Adult Care Food Program	10.558	\$ -	\$ 62,825	\$ -	\$ 62,825	\$ -	\$ -
Pass-through payments:							
State Department of Agriculture:							
Food Distribution	10.555	25,337	151,404	-	130,584	-	46,157
Department of Social Services:							
Food Stamp Program	10.551	-	768,193	-	768,193	-	-
State Administrative Matching Grants for Food Stamp Program	10.561	-	310,669	173,503	310,669	173,503	-
Department of Education:							
School Breakfast Program	10.553	-	62,026	-	62,026	-	-
National School Lunch Program	10.555	-	521,488	-	521,488	-	-
Department of Defense:							
Direct payments:							
Naval Junior ROTC Program	12.000	-	78,522	-	78,522	-	-
E-Rate	12.000	-	73,615	-	73,615	-	-
Financial Assistance to Local Education Agency	12.000	-	496,088	-	496,088	-	-
Department of Federal Emergency Management:							
Pass-through payments:							
Department of Emergency Services:							
Emergency Management Assistance	83.534	-	20,175	-	20,175	-	-
Public Assistance Grants	83.544	-	2,730	-	2,730	-	-
Hazard Mitigation Grant	83.548	-	7,937	-	7,937	-	-
Department of Health and Human Services:							
Direct payments:							
Administration for Children, Youth and Families:							
Head Start	93.600	-	698,067	138,441	698,067	138,441	-
Pass-through payments:							
Department of Social Services:							
Temporary Assistance to Needy Families	93.558	-	253,479	81,176	253,479	81,176	-
Social Services Block Grant	93.667	-	265,783	1,599	265,783	1,599	-
Foster Care Title IV-E	93.658	-	304,256	50,433	304,256	50,433	-
Adoption Assistance	93.659	-	7,840	5,862	7,840	5,862	-
Refugee and Entrant Assistance State Administered Programs	93.566	-	470	-	470	-	-
Low-Income Home Energy Assistance Block Grant	93.568	-	7,241	-	7,241	-	-
Payments to states for Child Care Assistance	93.575	-	265,044	-	265,044	-	-
Child Care and Development Fund	93.596	-	150,531	66,486	150,531	66,486	-
Medicaid Assistance Program (Medical, Title XIX)	93.778	-	337,484	97,268	337,484	97,268	-
Family Preservation and Support Services	93.556	-	35,306	7,018	35,306	7,018	-

Department of Housing and Urban Development:								
Direct payments:								
Lower Income Housing Assistance Program (Section 8 - Existing Housing and State Agency Program)	14.156	\$ -	\$ 23,115	\$ -	\$ 23,115	\$ -	\$ -	
Department of Justice:								
Direct payments:								
State and Local Narcotics Control Assistance	16.579	41,232	1,826	3,993	-	9,028	38,023	
Bureau of Justice Assistance	16.592	45,922	30,938	4,801	50,578	6,077	25,006	
Bulletproof Vest Partnership Program	16.607	-	3,958	-	3,958	-	-	
Pass-through payments:								
Department of Criminal Justice Services:								
Crime Victim Assistance	16.575	-	75,985	-	75,985	-	-	
Violence Against Women	16.588	-	30,043	-	30,043	-	-	
Department of Transportation:								
State and Community Highway Safety	20.600	-	1,289	-	1,289	-	-	
Federal Highway Administration	20.605	-	3,000	-	3,000	-	-	
Virginia Commission for the Arts:								
National Foundation on the Arts and Humanities	45.025	-	296	-	296	-	-	
The Library of Virginia:								
Institute of Museum and Library Services	45.310	-	4,700	-	4,700	-	-	
Department of Education:								
Direct payments:								
School Assistance in Federally Affected Areas	84.041	-	5,942,011	-	5,942,011	-	-	
Pass-through payments:								
Title I Grants to Local Educational Agencies	84.010	-	541,171	-	541,171	-	-	
ESEA - Chapter II	84.298	-	35,882	-	35,882	-	-	
Special Education - Grants to States	84.027	-	935,751	-	935,751	-	-	
Goals 2000 - Classroom Technology	84.276	-	74,369	-	74,369	-	-	
Vocational Education - Consumer and Homemaking	84.048	-	144,890	-	144,890	-	-	
Class Size Reduction	84.340	-	198,779	-	198,779	-	-	
Special projects:								
Special Education - Preschool Grants	84.173	-	60,956	-	60,956	-	-	
Adult Education - Basic Grant Program	84.002	-	19,324	-	19,324	-	-	
Eisenhower Mathematics and Science Education	84.281	-	32,922	-	32,922	-	-	
Even Start - State Educational Agencies	84.213	-	148,457	-	148,457	-	-	
Drug Free Schools and Communities	84.186	-	55,614	-	55,614	-	-	
Totals		\$ 112,491	\$ 13,246,449	\$ 630,580	\$ 13,243,443	\$ 636,891	\$ 109,186	

See accompanying notes to Schedule of Expenditures of Federal Awards.